

To: U.S. District Court Clerk
 From: William D. Riley EL
 BOBOW STA-C.C.
 P.O. Box 112
 Joliet, Illinois [60434-0112]

FILED

4/4/16

APR 25 2016 *AB*

THOMAS G. BRUTON
 CLERK, U.S. DISTRICT COURT

15C11180 ↔ Court Order issued on March 3, 2016 Informa pauperis on
 # 3, AND #4

I'm sending this "Trust Fund, Transaction Statement" as a back-up.
 because I've already placed in the institutional mail on 4/1/16 (2) Informa
 Pauperis applications and 40 copies of the amended complaint as the Court directed
 plaintiff to do. But just in case anything goes wrong. I'm sending this extra copy
 of my Trust Fund - Transaction from 5/1/15 to 3/16/16 that shows my past
 and present financial status. I Thank You in Advance.

Sincerely

P.S. I'm placing the Trust Fund Transaction
 Statement in the institutional mail on 4/4/16
 as a back-up to the placement of the previous
 placement of (2) Informa Pauperis Applications AND
 40 copies of an Amended Complaint.

William D. Riley EL

Date : 3/16/2016

Stateville Correctional Center

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Time : 15:17:47

Trust Fund

CHAMP

Inmate Transaction Statement

5/1/2015 to 3/16/2016

Inmate: B03069 Riley, William

Housing Unit: STA-X -UC-04

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	0.00
08/07/15	Payroll	20 Payroll Adjustment	2191241		P/R month of 7 2015	5.10	5.10
08/24/15	Mail Room	04 Intake and Transfers In	2362244	101955	Pontiac C.C.	.14	5.24
08/24/15	Mail Room	04 Intake and Transfers In	2362244	102278	Pontiac C.C.	3.06	8.30
08/25/15	Disbursements	84 Library	2373244	Chk #183537	jb45356, DOC: 523 Fu, Inv. Date: 08/19/2015	-3.60	4.70
08/25/15	Disbursements	84 Library	2373244	Chk #183537	jb45369, DOC: 523 Fu, Inv. Date: 08/19/2015	-2.40	2.30
09/10/15	Payroll	20 Payroll Adjustment	2531241		P/R month of 8 2015	10.00	12.30
10/01/15	Disbursements	84 Library	2743244	Chk #184087	jb46844, DOC: 523 Fu, Inv. Date: 09/15/2015	-6.00	6.30
10/01/15	Disbursements	84 Library	2743244	Chk #184087	jb47601, DOC: 523 Fu, Inv. Date: 09/28/2015	-2.40	3.90
10/09/15	Payroll	20 Payroll Adjustment	2821241		P/R month of 9 2015	9.66	13.56
11/10/15	Payroll	20 Payroll Adjustment	3141241		P/R month of 10 2015	4.42	17.98
11/10/15	Disbursements	84 Library	3143244	Chk #184839	jb49479, DOC: 523 Fu, Inv. Date: 10/26/2015	-4.20	13.78
11/10/15	Disbursements	84 Library	3143244	Chk #184839	JB49738, DOC: 523 Fu, Inv. Date: 10/27/2015	-.60	13.18
11/10/15	Disbursements	84 Library	3143244	Chk #184839	JB49887, DOC: 523 Fu, Inv. Date: 10/29/2015	-10.00	3.18
11/10/15	Disbursements	84 Library	3143244	Chk #184839	jb50034, DOC: 523 Fu, Inv. Date: 11/03/2015	-.25	2.93
12/28/15	Disbursements	84 Library	3623244	Chk #185718	jb51806, DOC: 523 Fu, Inv. Date: 12/07/2015	-2.60	.33

Total Inmate Funds: .33

Less Funds Held For Orders: .00

Less Funds Restricted: 707.80

Funds Available: -707.47

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/31/2015	jb44166	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$109.90
07/31/2015	jb44175	Disb	Copies	99999 DOC: 523 Fund Inmate Reimburse	\$157.20
08/05/2015	jb44461	Disb	Library-2013	99999 DOC: 523 Fund Inmate Reimburse	\$83.00
09/08/2015	jb46486	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$22.90
09/15/2015	jb46995	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$30.00
10/07/2015	jb48559	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$21.40
11/05/2015	JB50209	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$11.10
11/05/2015	JB50212	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$47.00
12/07/2015	jb51805	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$37.40
12/17/2015	jb52762	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$1.80
12/17/2015	jb52776	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$0.80
12/17/2015	jb52778	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$174.10
12/29/2015	jb53588	Disb	Library	99999 DOC: 523 Fund Inmate Reimburse	\$1.70
12/30/2015	dl53718	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$5.00

2 copies

from this

Date to present

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Stateville Correctional Center

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Trust Fund

CHAMP

Inmate Transaction Statement

5/1/2015 to 3/16/2016

Inmate: B03069 Riley, William

Housing Unit: STA-X -UC-04

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/30/2015	jb53956	Disb	Library	99999 DOC: 523 Fund Inmate Reimburseme	\$1.00
12/30/2015	jb54020	Disb	Library	99999 DOC: 523 Fund Inmate Reimburseme	\$0.50
01/06/2016	JM54305	Disb	Library	99999 DOC: 523 Fund Inmate Reimburseme	\$3.00
Total Restrictions:					\$707.80